

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR & RD Department – Departmental Telephones – Expenditure towards payment of Telephone bills which are being used by officers in Panchayat Raj and Rural Development Department – Expenditure of **Rs.13,747/- (Rupees Thirteen thousand seven hundred and forty seven only)** Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

**G.O.Rt.No. 1023**

**Dated:-25-06-2013**

Read the following:-

- 1.G.O.Ms.No.583,GeneralAdministration(OP.III) Department, dt.26.10.1988.
2. Telephone bills received from BSNL., Hyderabad.

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**ORDER:-**

Sanction is hereby accorded to incur an expenditure of **Rs. 13,747/- (Rupees Thirteen thousand seven hundred and forty seven only)** towards payment of telephone bills which are being used by Sr/Jr officers in Panchayat Raj and Rural Development Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to credit the above sanctioned amount in favour of “AO, CASH MAIN BSNL, A/c No 004301601000076, Corporation Bank (COB), Siddiamber Bazar Br. through ECS, towards telephone charges used by Sr/ Jr officers in PR&RD Department for the months of April & May '2013.

3. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.

4. This order does not require the concurrence of the Finance Department under the rules and order in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V.NAGI REDDY  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The A.O ( cash)

Copy to:-

The Deputy Pay and Accounts Officer, Sectt. Br. Hyderabad.

SF / SC.

**//FORWARDED BY ORDER //**

**SECTION OFFICER**